No. 38(ii)/2023-24-Dev-F 3346

Gilgit dated the 14th June, 2024

To,

The Secretary,
Information Department,
Gilgit-Baltistan.

Subject: -

RELEASE OF FUNDS ON ACCOUNT OF ADVERTISEMENT CHARGES UNDER DEVELOPMENT PROJECTS OF GILGIT-BALTISTAN FOR FINANCIAL YEAR 2023-24.

I am directed to convey the sanction of Secretary Finance, Gilgit-Baltistan to release of funds amounting to Rs.7.622 Million (Rupees Seven Million Six Lac & Twenty Two Thousand Only), to Secretary Information Department, Gilgit-Baltistan under Cost Center GL5427 and WBS-21110001-A03970 to meet the advertisement charges against development projects as per the following details:-

S.No	Letter Number and Dated	Details	Amount Released
1	2	3	4
1	No.So.Admin.Info-1(34)/2024/201 dated 10th June, 2024	March, 2024	3.492
2	No.So.Admin.Info-1(34)/2024/201 dated 10th June, 2024	April, 2024	4.130
	Total		7.622

2. The expenditure involved is debit-able under the head 01-General Public Services, 019-General Public Services not Elsewhere Defined, 0191-General Public Services not elsewhere defined, 019120-Others, A03-Operating Expenses, A039-General, A03970-Others, under **Demand No.108-GC22051**- Gilgit-Baltistan for Financial Year 2023-2024.

3. The project executing departments shall observe following conditions while making expenditure/payments: -

The department concerned will ensure that any change in DDO Description/WBS/DDO Cost Center or placement to PWD/any other Department/District may be intimated to the Incharge SAP, Finance Department, Gilgit-Baltistan to ensure proper booking of expenditure in relevant department/head/district.

Departments will ensure submission of reconciled statement of

expenditure on monthly basis.

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10/6/24 ection

(ABDUL HAMEED) Section Officer (Development)

05811-920419

1. Accountant-General, Gilgit Baltistan.

2. Deputy Chief (Programming), Planning & Development Department GB.

3. Incharge SAP Finance Department Gilgit-Baltistan, with the request to online the budget as given above.

4. PS to Minister Finance, Gilgit-Baltistan.

5. PA to Secretary Finance, Gilgit-Baltistan.

